

IN RE:  
BRUCE KORENSKY

CASE NO. 07 B 01086

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-6042

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 01/23/2007 and was confirmed 08/01/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 11/14/2007.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| CAPITAL ONE FINANCE      | SECURED VEHIC | .00          | .00           | .00            |
| MERCURY FINANCE CO       | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| MERCURY FINANCE          | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| MERCURY FINANCE          | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| MERCURY FINANCE          | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| CAPITAL ONE BANK         | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| CAPITAL ONE              | UNSEC W/INTER | 4606.90      | 285.05        | 293.73         |
| CHARTER ONE AUTO FINANCE | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| HSBC NV                  | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| ILLINOIS TOLLWAY         | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| JOHN STROGER HOSPITAL    | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| PRONGER SMITH MEDICAL AS | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| SBC                      | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| ST FRANCIS HOSPITAL      | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| T MOBILE                 | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| ECAST SETTLEMENT CORP    | UNSEC W/INTER | 876.27       | 54.21         | 55.87          |
| STEFANS STEFANS & STEFAN | REIMBURSEMENT | 174.00       | .00           | 174.00         |
| STEFANS STEFANS & STEFAN | DEBTOR ATTY   | 2,000.00     |               | 2,000.00       |
| TOM VAUGHN               | TRUSTEE       |              |               | 210.16         |
| DEBTOR REFUND            | REFUND        |              |               | 746.98         |

Summary of Receipts and Disbursements:

|                | RECEIPTS | DISBURSEMENTS |
|----------------|----------|---------------|
| TRUSTEE        | 3,820.00 |               |
| PRIORITY       |          | 174.00        |
| SECURED        |          | .00           |
| UNSECURED      |          | 349.60        |
| INTEREST       |          | 339.26        |
| ADMINISTRATIVE |          | 2,000.00      |

|                      |          |          |
|----------------------|----------|----------|
| TRUSTEE COMPENSATION |          | 210.16   |
| DEBTOR REFUND        |          | 746.98   |
|                      | -----    | -----    |
| TOTALS               | 3,820.00 | 3,820.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE